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**D3195-7****Job Sheet 207920****Part No:** D3195-7**Job Qty:** 6 pcs**Part Name:** Pad**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 3/6/20**Job Tracking No:****Due Date:** 4/17/20**Created By:** Marie Lajeunesse**Type:** Stock**Description:****Note:** DWG REV B IPP Rev:A New Issue 05-12-05 JLM**Ship Via:****Bill of Materials****Job Routing**

| Op No | Operation                   | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off                   |
|-------|-----------------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|----------------------------|
|       |                             |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |                            |
| 100   | Small Fab - 1               | 6 pcs | 4/17/20    |          | 0.00      | 0.49    | Small Fab - 1         |           | DAS 58 MAR 10 2020<br>9-89 |
|       |                             |       |            |          |           |         | Small Fab - 2         |           |                            |
|       |                             |       |            |          |           |         | Small Fab - 3         |           |                            |
|       |                             |       |            |          |           |         | Small Fab - 4         |           |                            |
|       |                             |       |            |          |           |         | Small Fab - 5         |           |                            |
|       |                             |       |            |          |           |         | Small Fab - 6         |           |                            |
|       |                             |       |            |          |           |         | Small Fab - 7         |           |                            |
|       |                             |       |            |          |           |         | Small Fab - 8         |           |                            |
|       |                             |       |            |          |           |         | Small Fab - 9         |           |                            |
|       |                             |       |            |          |           |         | Small Fab - Various 1 |           |                            |
| 110   | QC 5                        | 6 pcs | 4/17/20    |          | 0.00      | 0.00    | QC 5 - 10             |           | DAS 30 MAR 11 2020<br>9-89 |
|       |                             |       |            |          |           |         | QC 5 - 12             |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 17             |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 18             |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 19             |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 22             |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 24             |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 3              |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 43             |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 49             |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 51             |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 58             |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 68             |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 9              |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 50             |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 30             |           |                            |
|       |                             |       |            |          |           |         | QC 5 - 40             |           |                            |
| 120   | Packaging 3-1 - Stock - B4B | 6 pcs | 4/17/20    |          | 0.00      | 0.00    | Packaging 3 - 1 - B4B |           |                            |
|       |                             |       |            |          |           |         | Packaging 3 - 2 - B4B |           |                            |

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|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 3 - B4B  |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------|-------------------|------------------------|-----------------|
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 4 - B4B  |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 5 - B4B  |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 6 - B4B  | DAS             |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 7 - B4B  | 28              |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 8 - B4B  | 9-89            |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 9 - B4B  |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 10 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 11 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 12 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 13 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 14 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 15 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 16 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 17 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 18 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 19 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 20 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 21 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 22 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 23 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 24 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 25 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 26 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 27 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 28 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 29 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 30 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 31 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 32 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 33 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 34 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 35 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 36 - B4B |                 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   | Packaging 3 - 37 - B4B |                 |
| 130                                                                                                                                                                                                                                                                                  | QC 21 - SA                          | 6 pcs            | 4/17/20           | 0.00 0.00              | QC 21 - SA - 21 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   |                        | QC 21 - SA - 70 |
|                                                                                                                                                                                                                                                                                      |                                     |                  |                   |                        | QC 21 - SA - 53 |
| <p>Part Op 100 - (Small Fab) Cut &amp; Punch as per Dwg D3195</p> <p>Descriptions: 110 - (QC5- Inspect part completeness to step on W/O)</p> <p>120 - (Identify as per dwg &amp; Stock Location: _____) LOCATION : GA</p> <p>130 - (QC21- Final Inspection - Work Order Release)</p> |                                     |                  |                   |                        |                 |
| MAR 11 2020                                                                                                                                                                                                                                                                          |                                     |                  |                   |                        |                 |
| Job BOM                                                                                                                                                                                                                                                                              |                                     |                  |                   |                        |                 |
| Part / Item                                                                                                                                                                                                                                                                          | Component Name                      | Quantity         | Operation         | Container              |                 |
| M6061T6B1.250X1.500                                                                                                                                                                                                                                                                  | 6061-T6 Bar 1.250 X 1.500           | 1.8000 ft (3 ea) | 100-Small Fab - 1 |                        |                 |
| D3195                                                                                                                                                                                                                                                                                | Neoprene Rubber 1/8" Thick 0.018 SF |                  | 100 Small Fab 1   |                        | 158448          |
| Job Allocations                                                                                                                                                                                                                                                                      |                                     |                  |                   |                        |                 |
| Operation                                                                                                                                                                                                                                                                            | Component Part                      | Required         | Inventory         | Allocated              |                 |
| 100-Small Fab - 1                                                                                                                                                                                                                                                                    | M6061T6B1.250X1.500                 | 2                | 16                | 0                      |                 |
| Part Specifications                                                                                                                                                                                                                                                                  |                                     |                  |                   |                        |                 |
| Specifications could not be found.                                                                                                                                                                                                                                                   |                                     |                  |                   |                        |                 |

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / ROUTE UPDATE**

NCR No. \_\_\_\_\_

Route update only ☐

| Job: _____<br>Part No. _____                   |                   | DISPOSITION                                           |                                     |                                                          | DEPARTMENT/PROCESS                           |                                             |                                  |                                            |  |
|------------------------------------------------|-------------------|-------------------------------------------------------|-------------------------------------|----------------------------------------------------------|----------------------------------------------|---------------------------------------------|----------------------------------|--------------------------------------------|--|
|                                                |                   | Rework <input type="checkbox"/>                       | Cross tube <input type="checkbox"/> | Eng. (Non-AW) <input type="checkbox"/>                   | Engineering <input type="checkbox"/>         |                                             |                                  |                                            |  |
|                                                |                   | Scrap <input type="checkbox"/>                        | Machining <input type="checkbox"/>  | Prod. Eng. Coord. <input type="checkbox"/>               | Water Jet <input type="checkbox"/>           |                                             |                                  |                                            |  |
|                                                |                   | Use-as-is <input type="checkbox"/>                    | Large Fab <input type="checkbox"/>  | Finishing <input type="checkbox"/>                       | Rec/Store/Packaging <input type="checkbox"/> | Supplier <input type="checkbox"/>           | Quality <input type="checkbox"/> |                                            |  |
| Date : _____                                   | Sequence #: _____ | QTY Affected : _____                                  |                                     | MRB (QSI042)                                             |                                              |                                             |                                  |                                            |  |
| Description Work Order Deviation               |                   | Disposition                                           |                                     |                                                          |                                              |                                             |                                  |                                            |  |
|                                                |                   | Completed By                                          |                                     |                                                          |                                              |                                             |                                  |                                            |  |
|                                                |                   | Lead hand / Supervisor                                |                                     |                                                          |                                              |                                             |                                  |                                            |  |
|                                                |                   | QC / QA Coordinator                                   |                                     |                                                          |                                              |                                             |                                  |                                            |  |
|                                                |                   |                                                       |                                     |                                                          |                                              |                                             |                                  |                                            |  |
| Root Cause                                     |                   | FAULT CATEGORY                                        |                                     |                                                          |                                              |                                             |                                  |                                            |  |
| Operator <input type="checkbox"/>              |                   | Pressure/Forced <input type="checkbox"/>              |                                     | Contamination <input type="checkbox"/>                   |                                              | Power Loss/Surge <input type="checkbox"/>   |                                  | Positioned Wrong <input type="checkbox"/>  |  |
| Manufacturing Process <input type="checkbox"/> |                   | Bending <input type="checkbox"/>                      |                                     | Misaligned/off center <input type="checkbox"/>           |                                              | Folio/Program <input type="checkbox"/>      |                                  | Outside Tolerance <input type="checkbox"/> |  |
| Equip/Tooling <input type="checkbox"/>         |                   | Crushing <input type="checkbox"/>                     |                                     | BOM/Route <input type="checkbox"/>                       |                                              | Grain Direction <input type="checkbox"/>    |                                  | Drawing <input type="checkbox"/>           |  |
| Handling/Preservation <input type="checkbox"/> |                   | Cracks <input type="checkbox"/>                       |                                     | Broken/Damage/Defect <input type="checkbox"/>            |                                              | Weld <input type="checkbox"/>               |                                  | Finish <input type="checkbox"/>            |  |
| Material <input type="checkbox"/>              |                   | Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/> |                                     | Incomplete/Unclear Instructions <input type="checkbox"/> |                                              | Wrong Stock Pulled <input type="checkbox"/> |                                  | Part Lost/Missing <input type="checkbox"/> |  |
| Product Improvement <input type="checkbox"/>   |                   | Marks/Chatter <input type="checkbox"/>                |                                     | Drill Holes <input type="checkbox"/>                     |                                              | Out of Sequence <input type="checkbox"/>    |                                  | Misread <input type="checkbox"/>           |  |
| Process Improvement <input type="checkbox"/>   |                   | Mislabeled <input type="checkbox"/>                   |                                     | Fit/Function <input type="checkbox"/>                    |                                              | Off-set/Set-up <input type="checkbox"/>     |                                  |                                            |  |
| Human Factors <input type="checkbox"/>         |                   | Other/Details: _____                                  |                                     |                                                          |                                              |                                             |                                  |                                            |  |